

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  P00010		3. Effective Date  2004FEB24		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-AHPC BETTY HAASS (586)574-7099 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAASSB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761		Code S3309A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SPATRON CONTROL SYSTEMS CORPORATION 701 BEDFORD AVE BELLMORE, NY. 11710-3600  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-97-C-T180	
Code 0SJA0 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 1997MAR07	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-97-C-T180 <b>MOD/AMD</b> P00010	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> SPATRON CONTROL SYSTEMS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION  
Modification P00010

1. The purpose of this modification is to:
  - a. Delete five each Gun Simulator Assemblies from CLIN 0002AA for a total CLIN decrease of \$18,227.27.
  - b. Delete CLIN 0002AB in its entirety. A decrease of \$5,748.81 is due to the elimination of CLIN 0002AB.
  - c. Establish CLIN 0002AC for five each Gun Simulator Assemblies at a unit price of \$4,795.216 each for a total CLIN amount of \$21,976.08.
2. This action is being taken at the contractor's request to expedite payment.
3. As a result of this modification, the total amount of the contract is neither increased nor decreased.
4. All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 011 \*\*\*

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Name of Offeror or Contractor: SPATRON CONTROL SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>Seven (7) each remain as the balance of the option quantity for this acquisition.</p> <p>(End of narrative A001)</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GUN SIMULATOR ASSEM  PRON: EH780293EH    PRON AMD: 05    ACRN: AB  AMS CD: 060011</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED "OPTION FOR INCREASED QUANTITY -- SEPARATELY PRICED LINE ITEM"</p> <p>The quantity stated for the option CLIN DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>  TOP DRAWING NR: 12335670  REVISION: AV  DATE: 27-DEC-1993</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  ASTM-D-3951  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED AS REQUIRED BY ASTM-D-3951. ASTM-D-3951 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p>	30	EA	\$ ** N/A **	\$ 109,363.63

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-97-C-T180 MOD/AMD P00010	Page 4 of 7
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Name of Offeror or Contractor: SPATRON CONTROL SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 W56HZV70841160 W45G19 J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 9 19-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 W56HZV70841161 W25G1U J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 10 19-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 W56HZV70841162 W62G2T J 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 11 19-OCT-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130</p> <p><u>DELETED</u></p> <p>Seven (7) each remain as the balance of the option quantity for this acquisition.</p> <p>(End of narrative A001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-97-C-T180      MOD/AMD P00010	Page 5 of 7
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Name of Offeror or Contractor: SPATRON CONTROL SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p><u>PRODUCTION QUANTITY</u></p> <p>5</p> <p>NOUN: GUN SIMULATOR ASSEM  PRON: EH780293EH      PRON AMD: 05      ACRN: AB  AMS CD: 060011</p> <p>OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE  ENTITLED "OPTION FOR INCREASED QUANTITY --  SEPARATELY PRICED LINE ITEM"</p> <p>The quantity stated for the option CLIN DOES NOT  form a part of the basic contractual quantity.  Part or all of it may, however, be added to the  contract by exercise of the option clause, at  the discretion of the Government.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u>  TOP DRAWING NR: 12335670  REVISION: AV  DATE: 27-DEC-1993</p> <p><u>Packaging and Marking</u>  PACKAGING/PACKING/SPECIFICATIONS:  ASTM-D-3951  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial</p> <p>ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE  PACKAGED AND MARKED AS REQUIRED BY ASTM-D-3951.  ASTM-D-3951 SPECIFIES THAT ALL EXTERIOR PACKS  AND CONTAINERS SHALL BE LEGIBLY AND DURABLY  MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT  BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE  WITH MIL-STD-129.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DOC      SUPPL  REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD  002      W56HZV70841161      W25G1U      J           3  DEL REL CD      QUANTITY      DEL DATE  002      4      19-OCT-2001</p> <p>FOB POINT: Origin</p>	5	EA	\$ 4,795.21600	\$ 23,976.08

Name of Offeror or Contractor: SPATRON CONTROL SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div> <div>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV70841162 W62G2T J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 002 1 19-OCT-2001</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH780293EH 060011	AB 2	\$ 127,590.90	\$ -18,227.27	\$ 109,363.63
0002AB	EH3AA427EH 060011	AC 2	\$ 5,748.81	\$ -5,748.81	\$ 0.00
0002AC	EH780293EH 060011	AB 2	\$ 0.00	\$ 23,976.08	\$ 23,976.08
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC9D 6D	26KB S20113780293 W56HZV	\$ 5,748.81
Army	AC	97 X4930AC9D 6D	26KB S201133AA427 W56HZV	\$ -5,748.81
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 361,769.52	\$ 0.00	\$ 361,769.52